

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for purchase of Consumables for the Electronic Type Writer Machine for the use of General Administration (SB) Department, Telangana State Secretariat - Payment of `4,400/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 240

Dated 25th July, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.38/OP.III/A1/2014-1, dated 08.07.2014
- 3) From M/s. Sadhguru Trading Services, Hyd. Credit Bill
No.STS/SL/005/14, dated 14.07.2014

ORDER:

Sanction is hereby accorded for the payment of `4,400/- (Rupees Four thousand four hundred only) to M/s. Sadhguru Trading Services, Hyderabad towards purchase of Consumables for the Electronic Type Writer Machine for the use of General Administration (SB) Department for the use of Prl. Secy. to C.M.O., Telangana State Secretariat.

2. The above expenditure shall be debited to "2052 - Secretariat General Services- 090 – Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. Sadhguru Trading Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER